TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No: 2900

Invoice Date: 18-02-2021

Bill To

Amit Aggarwal

1313, G.T. Road, Mumbai

0161-66554433

GSTIN: 24XOLQU4958Z1Z7

Pan No: SKOPC1312M

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Fortune Mustard Oil	1514	17	140.00	18%	119.00	2261.00
Kikkoman Soy Sauce	2103	24	120.00	18%	144.00	2736.00
Pams Cooking Spray	2106	27	250.00	18%	337.50	6412.50

Discount 600.50
Sub Total 9148.50
IGST @ 18% 1646.73

Grand Total 10795.23